

1 BILL NO. S-85-07-28

2 SPECIAL ORDINANCE NO. S- 149-85

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-41050, by the City  
5 of Fort Wayne, Indiana, by and through  
6 its Department of Purchasing and Pre-  
7 ferred Products Company, for the Street  
8 Lighting Department.

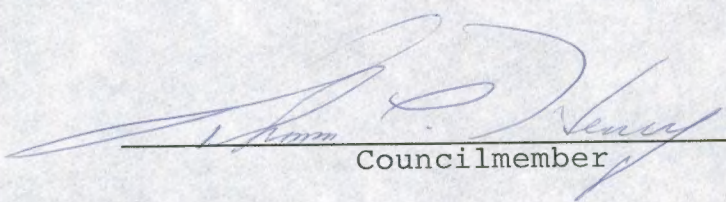
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-41050,  
12 between the City of Fort Wayne, by and through its City Utilities,  
13 and the Department of Purchasing and Preferred Products Company,  
14 for the Street Lighting Department, respectfully for:

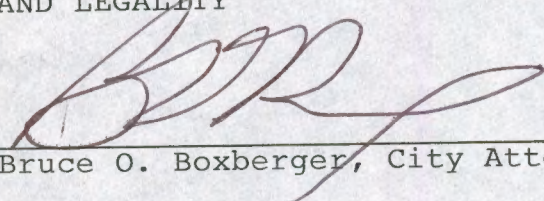
15 the purchase of 35 ft. of aluminum  
16 poles for the Street Lighting Depart-  
17 ment per the specifications in Bid  
18 Reference #2063;

19 involving a total cost of Sixteen Thousand Nine Hundred Seventy-  
20 Five and No/100 Dollars (\$16,975.00), all as more particularly set  
21 forth in said Purchase Order, which is on file in the Office of  
22 the Department of Purchasing, and is by reference incorporated  
23 herein, made a part hereof, and is hereby in all things ratified,  
24 confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage, and any and all necessary  
27 approval by the Mayor.

28   
Councilmember

29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
32 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by John Henry, seconded by Salinas, and duly adopted, read the second time by title and referred to the Committee City Attorney (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S.

DATE: 7-23-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Salinas, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>2</u>	_____	_____	<u>2</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	<u>✓</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	_____	_____	_____	<u>✓</u>	_____

DATE: 8-13-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION)—(APPROPRIATION)—(GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-149-85

on the 13<sup>th</sup> day of August, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14<sup>th</sup> day of August, 1985, at the hour of 11:00 o'clock P. .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15<sup>th</sup> day of August, 1985, at the hour of 12:30 o'clock P. .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

REFERENCE #2063  
35' Aluminum Poles  
St. Lighting

	<u>Price (per Pole)</u>	<u>Quantity</u>	<u>Total</u>
<u>PREFERRED PRODUCTS</u>	\$679.00	25	\$16,975.00
<u>INTERSTATE DEVELOPMENT</u>	\$1,050.00	25	\$26,250.00







7082

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of 35 ft. aluminum poles for the Street Lighting Department per the specifications in Reference #2063.

EFFECT OF PASSAGE: The purchase of these poles will enable the Street Lighting Department to make necessary replacements of existing poles.

EFFECT OF NON-PASSAGE: Without these poles replacements cannot be made thus reducing the quality of street lighting in the City of Fort Wayne.

MONEY INVOLVED (Direct costs, Expenditures, Savings):  
Preferred Products - \$16,975.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-07-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities  
Purchase Order #A-41050, by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and Preferred Products Company,  
for the Street Lighting Department -

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(~~RESOLUTION~~)

YES

NO

Thomas C. Henry  
THOMAS C. HENRY  
CHAIRMAN

Janet G. Bradbury  
JANET G. BRADBURY  
VICE CHAIRWOMAN

Donald J. Schmidt  
DONALD J. SCHMIDT

James S. Stier  
JAMES S. STIER

Charles B. Redd  
CHARLES B. REDD

CONCURRED IN 8-7-85

SANDRA E. KENNEDY  
CITY CLERK